



# Campaign Finance Report

LindsayBell4StateRepresentative  
Committee #: 201000551

Treasurer: Haverland, Willard D.  
PO Box 10803, Prescott, AZ 86304  
Phone: (928) 778-0348  
Email: LindsayBell4LD1@gmail.com  
Candidate Name: Bell, Lindsay  
Office Sought: State Representative - District 1

## 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010  
Date Filed: August 26, 2010  
Reporting Period: August 5, 2010-August 19, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$15,481.74
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$8,528.68
Cash Balance at End of Reporting Period:	\$6,953.06

Report ID: 63164

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$390.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,990.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$198.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.04
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$17,902.04

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,528.68	\$0.00	\$8,528.68	\$10,948.98
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$8,528.68	\$0.00	\$8,528.68	\$10,948.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$8,528.68			

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Lansing, Sandi	08/12/2010	\$5.00	\$0.00
Address:			Cash	
Name:	Lansing, Sandi	08/12/2010	\$(5.00)	\$0.00
Address:			Cash	
Memo:	Restored deleted transaction to balance the refund \$5 contribution from someone outside district			
Original Date:	08/12/2010			
Original Amount:	\$5.00			
Total of Clean Elections Qualifying Contributions			\$5.00	
Total of Refunds Given			(\$5.00)	
Net Total of Qualifying Contributions			\$0.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Bell, Lindsay	08/05/2010	\$79.00	\$1,432.40
<b>Address:</b>	368 Dogwood Ln, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	retired, none			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	reimburse cost of lapel stickers purchased from VictoryStore			
<b>Name:</b>	Think4Inc	08/05/2010	\$49.15	\$108.48
<b>Address:</b>	324 S Montezuma St, Prescott, AZ 86303		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	toner cartridge			
<b>Name:</b>	Bell, Lindsay	08/07/2010	\$51.53	\$1,432.40
<b>Address:</b>	368 Dogwood Ln, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	retired, none			
<b>Category:</b>	Travel - Rental fee			
<b>Memo:</b>	reimburse car rental and fuel costs			
<b>Name:</b>	The Color Factor	08/10/2010	\$454.73	\$2,164.87
<b>Address:</b>	530 S Montezuma St, Prescott, AZ 86303		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Manetic car door signs			
<b>Name:</b>	Bell, Lindsay	08/12/2010	\$59.75	\$1,432.40
<b>Address:</b>	368 Dogwood Ln, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	retired, none			
<b>Category:</b>	Travel - Rental fee			
<b>Memo:</b>	Car rental and fuel costs			
<b>Name:</b>	MacGregor, Justin	08/12/2010	\$25.00	\$25.00
<b>Address:</b>	7021 E Paseo Escondido, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	self employed, self			
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	purchase used fax			
<b>Name:</b>	Victory Store	08/12/2010	\$1,163.50	\$1,163.50
<b>Address:</b>	5200 30th St SW, Davenport, IA 52802		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	additional yard signs			
<b>Name:</b>	Bell, Lindsay	08/13/2010	\$98.42	\$1,432.40
<b>Address:</b>	368 Dogwood Ln, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	retired, none			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	reimburse for cost of campaign banner purchased from Fed Ex office			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Bell, Lindsay	08/13/2010	\$120.77	\$1,432.40
<b>Address:</b>	368 Dogwood Ln, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	retired, none			
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	reimburse for cost of printing 100 rack cards at Fed Ex Office			
<b>Name:</b>	Yavapai County Democratic Party	08/13/2010	\$34.40	\$34.40
<b>Address:</b>	508 S Montezuma St, Prescott, AZ 86303		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	copying costs			
<b>Name:</b>	Banners N More	08/16/2010	\$65.61	\$65.61
<b>Address:</b>	438 S Montezuma St, Prescott, AZ 86303		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	sign for bus bench ad			
<b>Name:</b>	Prescott Transit Authority	08/16/2010	\$219.35	\$219.35
<b>Address:</b>	820 E Sheldon St, Prescott, AZ 86301		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	bus bench ad			
<b>Name:</b>	United Printing and Mailing	08/17/2010	\$3,699.09	\$3,699.09
<b>Address:</b>	4833 S 38th St, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	printing, production and mailing of education postcard			
<b>Name:</b>	Davidson, Joseph	08/18/2010	\$218.75	\$726.25
<b>Address:</b>	PO Box 1988, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	graphic designer, self employed			
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	design of environmental postcard mailer			
<b>Name:</b>	Davidson, Joseph	08/18/2010	\$105.00	\$726.25
<b>Address:</b>	PO Box 1988, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	graphic designer, self employed			
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	design of doorhanger			
<b>Name:</b>	Davidson, Joseph	08/18/2010	\$332.50	\$726.25
<b>Address:</b>	PO Box 1988, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	graphic designer, self employed			
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	design of LB rack card			
<b>Name:</b>	The Color Factor	08/18/2010	\$1,049.04	\$2,164.87
<b>Address:</b>	530 S Montezuma St, Prescott, AZ 86303		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	printing of rack cards			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	The Color Factor	08/18/2010	\$457.43	\$2,164.87
<b>Address:</b>	530 S Montezuma St, Prescott, AZ 86303		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	screen printing campaign t-shirts			
<b>Name:</b>	Staples	08/19/2010	\$195.51	\$478.52
<b>Address:</b>	186 E Sheldon St, Prescott, AZ 86301		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	office supplies and Tom-Tom GPS			
<b>Name:</b>	The Color Factor	08/19/2010	\$50.15	\$2,164.87
<b>Address:</b>	530 S Montezuma St, Prescott, AZ 86303		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	handouts for Sedona events			
Total of Operating Expenses			\$8,528.68	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,528.68	

